

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Health, Medical and Family Welfare Department – Stitching charges of uniform cloth supplied to Class IV employees of HM & FW Deptt., – Expenditure of `2,295/- (Rupees two thousands two hundred and ninety five only) - Sanctioned – Orders Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 492**

**Dated. 29.07.2015**

**Read the following:-**

1. G.O.Rt.No.158 .Home (Printing) Department, Dt.14.05.1999.
2. G.O.Ms.No.148, FIN&PLG (FW.Admn.I TFR), Department, dt.21.10.2000.
3. G.O.(P) No.142 Finance (PC.I) Deptt., dated 06.06.2006
4. G.O.Ms.No.233 Finance (TA) Department, dated: 11.08.2008
5. Lr.No.5219/OP/A1/2014 HM&FW (OP) Department, dated: 13.01.2015
6. Bill No.41, dt. Nil from M/s APCO, Secretariat, Hyderabad
7. Bills received from Sri S.N.Bhupathi Rao, Tailor, Resala Abdullah, Hyderabad `2,295/-

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**ORDER:**

In the reference 6<sup>th</sup> read above, M/s APCO, Secretariat, Hyderabad has supplied uniform cloth to (5) office subordinates in the Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad on credit basis and the same has been entrusted to Sri S.N.Bhupathi Rao,Tailor, Hyderabad for stitching. After stitching, Sri S.N.Bhupathi Rao, Tailor has submitted bill for an amount of `2,295/- (Rupees two thousands two hundred and ninety five only) in the reference 7<sup>th</sup> read above.

2. Accordingly sanction is hereby accorded for an amount of `2,295/- (Rupees two thousands two hundred and ninety five only) towards payment of stitching charges to M/s. S.N. Bhupathi Rao, Tailor, Hyderabad, as per orders issued vide reference 4<sup>th</sup> read above.

3. The expenditure sanctioned in para (2) above, shall be debited to head of account "2251 – Secretariat Social Services – M. H – 090 – Secretariat – S.H – 06 – HM & FW Deptt., - 130 – Office Expenses – 132 – Other Officer Expenses".

4. The HM & FW (OP.Claims) Deptt., are requested to draw and disburse the sanctioned amount to Sri S.N.Bhupathi Rao, Tailor, Hyderabad through online A/c No.52088447698, IFSC Code: SHBY0020077, SBH, Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. S.N.Bhupathi Rao, Tailor,  
H.No.5-2-709, Resala Abdullah, Hyderabad.  
The HM & FW (OP.Claims) Deptt.,  
Dy.PAO, Sectt., Branch, Hyd.  
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER